

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. OF 1 CT1 DOODE

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|--|-------------------------------|---|------------------------------|
| 2. AMENDMENT/MODIFICATION NO P00001 | 3. EFFECTIVE DATE 05/01/98 | 4. REQUESTION/PURCHASE REQ. NO SEE SCHEDULE | 5. PROJECT NO. If applicable |
| 6. ISSUED BY 45 CONS/LGCXC 14640 Hangar Road, E&L Bldg/CCAS Patrick AFB FL 32925-2206 | CODE | 7. ADMINISTERED BY If other than item 6 Same | CODE |

| | |
|---|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) Sverdrup Technology, Inc. 8121 Canaveral Boulevard Cape Canaveral, FL 32920 | 9A. AMENDMENT OF SOLICITATION NO |
| | 9B. DATED (SEE ITEM 11) |
| | 10A. MODIFICATION OF CONTRACT/ORDER NO X F08650-98-C-0035 |
| | 10B. DATED (SEE ITEM 13) 04/23/98 |
| CODE 07486 | FACILITY CODE |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items Band 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data If required

SEE SECTION G

NET DECREASE \$1,609,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| 9A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A. |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT BETWEEN THE PARTIES HERETO |

E. IMPORTANT:

Contractor

☐ is not.

is required to sign this document and return

ONE

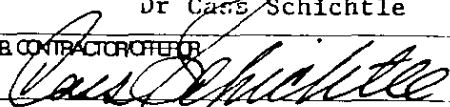
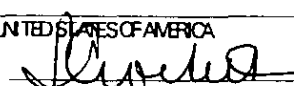
copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

SEE SCHEDULE

POC: KYLE ROBERTS
PHONE (407) 853-0978

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) Dr. Cass Schichtle | 16A. NAME AND TITLE OF SIGNER (Type or print) |
| 15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign) | 15C. DATE SIGNED 7 MAY 98 |
| 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | 16C. DATE SIGNED 98 MAY 8 |

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using RFP Form Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

STANDARD FORM 30 (Continued)

A. The purpose of this modification is to incorporate Sverdrup Technology, Inc. Contract Change Proposal dated 29 April 1998. This action delays performance of certain tasks which causes a reduction in cost for the base period. Also, minor aesthetic adjustments are made in section G.

Changes are reflected in Section A (SF 33), and Section B (CLIN adjustments to FY98 schedule) and Section G (Contract Administration Data). All changes are distinguished by vertical line in the right margin.

B. PART 1 - THE SCHEDULE

1. SECTION A - CONTRACT FORM

- a. Standard Form 33, Block 20, Total Amount of Contract, is changed from \$11,655,797 to \$10,046,797, a decrease of \$1,609,000.
- b. The estimated total amount for FY 98 is changed from \$11,655,797 to \$10,046,797, a decrease of \$1,609,000.

2. SECTION B - SUPPLIES/SERVICES AND PRICES/COST

- a. Modifications to Section B are provided in the revised page attached hereto.
- b. Remove pages 3 and 4 and replace with attached pages 3 and 4 marked "Modification P00001". Changes are denoted by a vertical line in the right margin.

3. SECTION G - CONTRACT ADMINISTRATION DATA

- a. ACRN AA is hereby decreased by \$1,609,000 for a revised total of \$3,647,997.
- b. FRS, PSR, and DSR data are deleted for all ACRNs.
- c. Remove page 24 and replace with page 24 marked "Modification P00001". Changes are denoted by a vertical line in the right margin.

C. RELEASE OF CLAIMS

In consideration of the modification agreed to herein as complete and equitable adjustment for contractor's proposal dated 29 April 1998, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced proposals.

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

BASIC PERIOD - 1 May 98 through 30 Sep 98 (FY98)

| <u>Item No.</u> | <u>Description</u> | <u>Estimated Cost</u> |
|-----------------|--|-----------------------|
| 0001 | Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement Of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> | \$8,508,912 |
| 0002 | Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement Of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> | \$624,540 |
| 0003 | Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u> | \$ <u>NSP</u> |
| 0004 | Award Fee Pool | |
| 0004AA | Award Fee Pool (1 Jun 98 through 31 Aug 98) | \$773,311 |
| 0004AB | Award Fee Pool (1 Sep 98 through 30 Sep 98) | \$140,034 |

SECTION B - Supplies or Services and Prices/Costs (cont'd)

BASIC PERIOD - 1 Jun 98 through 30 Sep 98 (FY98)

| <u>Item No.</u> | <u>Description</u> | <u>Estimated Cost</u> |
|------------------------|---------------------------|------------------------------|
|------------------------|---------------------------|------------------------------|

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|-------------|---|----------------------|
| 0005 | Service Systems Upgrades & Modifications | \$ <u>TBN</u> |
|-------------|---|----------------------|

Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated costs for this line item is **\$500K.**

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| ESTIMATED COSTS (CLINs 0001 - 0003) | \$9,133,452 | █ |
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| AWARD FEE (CLIN 0004) | \$913,345 | █ |
|------------------------------|------------------|----------|

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| ESTIMATED AMOUNT (CLIN 0005) | \$ <u>TBN</u> | |
|-------------------------------------|----------------------|--|

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|---|---------------------|----------|
| ESTIMATED TOTAL FOR ALL CLINs (FY98) | \$10,046,797 | █ |
|---|---------------------|----------|

NSP = Not separately priced

TBN = To be negotiated.

TBD = To be determined by the government prior to contract award.

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

A. SPECIAL CONTRACT CLAUSES IN FULL TEXT

G-1. ACCOUNTING AND APPROPRIATION DATA

| <u>ACRN</u> | <u>Acct Class Data</u> | <u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Information</u> | <u>Obligated Amount</u> |
|-------------|-------------------------|--|-----------------------------|
| AA | 5783400 308 83LE 253099 | 555LO 01 35182F 662400 F62400 | 3,647,997.00 |
| AB | 5783400 308 83LE 25309A | 555LO 01 35119F 662400 F62400 | 280,000.00 |
| AC | 5783400 308 83LE 25309C | 555LO 01 33605F 662400 F62400 | 600.00 |
| AD | 5783400 308 83LE 25309D | 555LO 01 35119F 662400 F62400 | 786,000.00 |
| AE | 5783400 308 83LE 25309S | 555LO 01 33605F 662400 F62400 | 684,300.00 |
| AF | 5783400 308 83LE 25309T | 555LO 01 35144F 662400 F62400 | 4,473,200.00 |
| AG | 5783400 308 83LE 25309U | 555LO 01 35138F 662400 F62400 | 174,700.00 |

G-2. CONTRACT ADMINISTRATION DATA

(a) The address and phone number of the paying office are:

DFAS-OR/FPV
2500 Leahy Avenue
PO BOX 934400
Orlando FL 32893-4400
(407)646-4060